

Remit To: KCNC-TV  
21249 NETWORK PLACE  
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)  
PO BOX 3975  
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark  
Office: KCNC-TV  
Contract Num: 1181-62915  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1181-434571  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: #2310 Miklosi for Congress (CO-6)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 TODAY	09/18/2012-09/24/2012	. T W T F . .	30	4	450.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:28:39 AM		JMFC12TVENV101H	30	450.00			
09/19/2012	We	06:09:07 AM		JMFC12TVENV101H	30	450.00			
09/20/2012	Th	06:43:01 AM		JMFC12TVENV101H	30	450.00			
09/21/2012	Fr	06:42:45 AM		JMFC12TVENV101H	30	450.00			
2	THE EARLY SHOW	09/18/2012-09/24/2012	. T W T F . .	30	4	450.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	08:24:20 AM		JMFC12TVENV101H	30	450.00			
09/19/2012	We	07:57:51 AM		JMFC12TVENV101H	30	450.00			
09/20/2012	Th	08:46:50 AM		JMFC12TVENV101H	30	450.00			
09/21/2012	Fr	08:54:30 AM		JMFC12TVENV101H	30	450.00			
3	RACHEL RAY	09/18/2012-09/24/2012	. T . . F . .	30	3	275.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T . . F . .		2		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu				30			275.00	Preempted
09/21/2012	Fr				30				Credit
09/21/2012	Fr	12:09:08 PM	09/18/2012	JMFC12TVENV101H	30	275.00	275.00		Makegood in NEWS 4 AT NOON

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4	NEWS 4 EARLY 5:28-6:00AM	09/18/2012-09/24/2012	. T W T F . .	30	4	315.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:58:52 AM		JMFC12TVENV101H	30	315.00			
09/19/2012	We	05:27:58 AM		JMFC12TVENV101H	30	315.00			
09/20/2012	Th	05:28:54 AM		JMFC12TVENV101H	30	315.00			
09/21/2012	Fr	05:58:50 AM		JMFC12TVENV101H	30	315.00			
5	PRICE IS RIGHT	09/18/2012-09/24/2012	. T W T F . .	30	4	450.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	09:57:30 AM		JMFC12TVENV101H	30	450.00			
09/19/2012	We	09:57:30 AM		JMFC12TVENV101H	30	450.00			
09/20/2012	Th	10:58:26 AM		JMFC12TVENV101H	30	450.00			
09/21/2012	Fr	10:24:58 AM		JMFC12TVENV101H	30	450.00			
6	NEWS 4 AT NOON	09/18/2012-09/24/2012	M T W T F . .	30	5	540.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T F . .		4		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	12:08:46 PM		JMFC12TVENV101H	30	540.00			
09/19/2012	We	12:16:21 PM		JMFC12TVENV101H	30	540.00			
09/20/2012	Th	12:20:47 PM		JMFC12TVENV101H	30	540.00			

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	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/21/2012 Fr 12:21:59 PM JMFC12TVENV101H 30 540.00								
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	09/24/2012-09/30/2012 MTWTF.. 1 540.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/24/2012 Mo 12:12:27 PM JMFC12TVENV101H 30 540.00								
7	DR PHIL	09/18/2012-09/24/2012	. T W T F . .	30	4	675.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	09/17/2012-09/23/2012 . T W T F . . 4 675.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/18/2012 Tu 04:31:23 PM JMFC12TVENV101H 30 675.00								
	09/19/2012 We 04:32:10 PM JMFC12TVENV101H 30 675.00								
	09/20/2012 Th 04:56:23 PM JMFC12TVENV101H 30 675.00								
	09/21/2012 Fr 04:36:06 PM JMFC12TVENV101H 30 675.00								
8	NEWS 4 AT 5 PM	09/18/2012-09/24/2012	. T . T F . .	30	3	765.00			
	CDR								
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	09/17/2012-09/23/2012 . T . T F . . 3 765.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/18/2012 Tu 05:25:36 PM JMFC12TVENV101H 30 765.00								
	09/20/2012 Th 05:21:36 PM JMFC12TVENV101H 30 765.00								
	09/21/2012 Fr 05:18:34 PM JMFC12TVENV101H 30 765.00								
9	CBS4 NEWS AT 6	09/18/2012-09/24/2012	. T W T F . .	30	4	765.00			
	CDR								

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<div>Week Of09/17/2012-09/23/2012MTWTFSS.TWTF..Spots Per Week4Rate765.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/18/2012Tu06:23:10 PMJMFC12TVENV101H30765.0009/19/2012We06:18:58 PMJMFC12TVENV101H30765.0009/20/2012Th06:08:25 PMJMFC12TVENV101H30765.0009/21/2012Fr06:23:18 PMJMFC12TVENV101H30765.00</div>									
10	TWO BROKE GIRLS/MIKE & MOLLY	09/24/2012-09/24/2012	M.....	30	1	5,220.00			
<div>CDR</div> <div>Week Of09/24/2012-09/30/2012MTWTFSS.M.....Spots Per Week1Rate5,220.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/24/2012Mo08:48:20 PMJMFC12TVENV101H305,220.00</div>									
11	LATE SHOW WITH DAVID LETTERMAN	09/18/2012-09/24/2012	.TWTF..	30	4	675.00			
<div>CDR</div> <div>Week Of09/17/2012-09/23/2012MTWTFSS.TWTF..Spots Per Week4Rate675.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/18/2012Tu11:34:51 PMJMFC12TVENV101H30675.0009/19/2012We11:12:53 PMJMFC12TVENV101H30675.0009/20/2012Th11:13:26 PMJMFC12TVENV101H30675.0009/21/2012Fr11:29:02 PMJMFC12TVENV101H30675.00</div>									
12	NAVY NCIS	09/18/2012-09/18/2012	.T.....	30	1	4,950.00			
<div>CDR</div>									

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Week Of		MTWTFSS		Spots Per Week		Rate			
09/17/2012-09/23/2012		. T . . . . .		1		4,950.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu	07:32:47 PM		JMFC12TVENV101H	30	4,950.00			
13	CRIMINAL MINDS	09/19/2012-09/19/2012	. . W . . . .		30	2	4,050.00		
CDR									
Week Of		MTWTFSS		Spots Per Week		Rate			
09/17/2012-09/23/2012		. . W . . . .		1		4,050.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We				30			4,050.00	Preempted
09/23/2012	Su	07:53:12 PM	09/19/2012	JMFC12TVENV101H	30	4,050.00	4,050.00		Makegood in PERSON OF INTEREST
14	SATURDAY 5-730 NEWS ROTATION	09/22/2012-09/22/2012	. . . . . S .		30	1	270.00		
New									
Week Of		MTWTFSS		Spots Per Week		Rate			
09/17/2012-09/23/2012		. . . . . S .		1		270.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa	05:58:56 AM		JMFC12TVENV101H	30	270.00			
16	NEWS 4 THIS MORNING	09/18/2012-09/24/2012	. . . . . S		30	1	360.00		
CDR									
Week Of		MTWTFSS		Spots Per Week		Rate			
09/17/2012-09/23/2012		. . . . . S		1		360.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su	06:13:49 AM		JMFC12TVENV101H	30	360.00			

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17	CBS SUNDAY MORNING	09/18/2012-09/24/2012	.....S	30	1	1,800.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	09:30:26 AM		JMFC12TVENV101H	30	1,800.00				
18	SIXTY MINUTES SUNDAY	09/23/2012-09/23/2012	.....S	30	2	4,320.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		4,320.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su				30			4,320.00	Preempted	
09/23/2012	Su	07:06:02 PM	09/23/2012	JMFC12TVENV101H	30	4,320.00	4,320.00		Makegood in 18:07:00-19:07:00	
19	THE GOOD WIFE	09/23/2012-09/23/2012	.....S	30	1	3,780.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		3,780.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	08:55:35 PM		JMFC12TVENV101H	30	3,780.00				
20	THE MENTALIST	09/23/2012-09/23/2012	.....S	30	1	4,050.00				
CDR										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. . . . . S		1		4,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	09:55:39 PM		JMFC12TVENV101H	30	4,050.00			
21	LATE NEWS M-SU		09/18/2012-09/24/2012		. T W T F . S		30	6	1,800.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. T W T F . S		5		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	10:32:01 PM		JMFC12TVENV101H	30	1,800.00			
09/19/2012	We	10:28:48 PM		JMFC12TVENV101H	30	1,800.00			
09/20/2012	Th	10:32:56 PM		JMFC12TVENV101H	30	1,800.00			
09/21/2012	Fr	10:29:02 PM		JMFC12TVENV101H	30	1,800.00			
09/23/2012	Su				30			1,800.00	Preempted
09/23/2012	Su	10:39:03 PM	09/23/2012	JMFC12TVENV101H	30	1,800.00	1,800.00		Makegood in 22:07:00-22:43:00
22	NEWS 4 EARLY 5:28-6:00AM		09/18/2012-09/24/2012		M . . . . .		30	1	360.00
cdr									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M . . . . .		1		360.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:29:21 AM		JMFC12TVENV101H	30	360.00			
23	NEWS 4 TODAY		09/18/2012-09/24/2012		M . . . . .		30	1	540.00
CDR									

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Remit To: KCNC-TV  
21249 NETWORK PLACE  
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)  
PO BOX 3975  
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark  
Office: KCNC-TV  
Contract Num: 1181-62915  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1181-434571  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: #2310 Miklosi for Congress (CO-6)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M . . . . .		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:19:56 AM		JMFC12TVENV101H	30	540.00			
24	THE EARLY SHOW		09/18/2012-09/24/2012		M . . . . .		30	1	540.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M . . . . .		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	08:44:15 AM		JMFC12TVENV101H	30	540.00			
25	RACHEL RAY		09/24/2012-09/24/2012		M . . . . .		30	1	200.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M . . . . .		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	09:20:28 AM		JMFC12TVENV101H	30	200.00			
26	PRICE IS RIGHT		09/24/2012-09/24/2012		M . . . . .		30	1	450.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M . . . . .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	10:58:56 AM		JMFC12TVENV101H	30	450.00			
27	DR PHIL		09/24/2012-09/24/2012		M . . . . .		30	1	900.00
CDR									

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Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark  
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Contract Num: 1181-62915  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1181-434571  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

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In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: #2310 Miklosi for Congress (CO-6)

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M . . . . .		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:49:04 PM		JMFC12TVENV101H	30	900.00			
28	NEWS 4 AT 5 PM		09/24/2012-09/24/2012		M . . . . .		30	1	1,260.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M . . . . .		1		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:19:33 PM		JMFC12TVENV101H	30	1,260.00			
29	CBS EVENING NEWS		09/18/2012-09/24/2012		M . W . . . .		30	4	1,080.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M . W . . . .		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We				30			1,080.00	Preempted
09/22/2012	Sa	07:57:45 PM	09/19/2012	JMFC12TVENV101H	30	1,800.00	1,800.00		Makegood in CRIMETIME SATURDAY
09/23/2012	Su	07:17:07 AM	09/19/2012	JMFC12TVENV101H	30	360.00	360.00		Makegood in NEWS 4 THIS MORNIN
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M . W . . . .		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo				30			1,080.00	Preempted
30	CBS4 NEWS AT 6		09/18/2012-09/24/2012		M . . . . .		30	1	1,260.00
CDR									

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Account Exec: Stacey Stark  
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Contract Num: 1181-62915  
Contract Dates: 09/18/2012-09/24/2012  
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Invoice Num: 1181-434571  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	1	1,260.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:15:25 PM		JMFC12TVENV101H	30	1,260.00			
31	LATE SHOW WITH DAVID LETTERMAN	09/18/2012-09/24/2012	M . . . . .	30	1	720.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	1	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	10:48:57 PM		JMFC12TVENV101H	30	720.00			
32	NCIS: LOS ANGELES	09/18/2012-09/18/2012	. T . . . . .	30	1	4,500.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T . . . . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	08:46:30 PM		JMFC12TVENV101H	30	4,500.00			
33	COUNTDOWN TO KICKOFF	09/23/2012-09/23/2012	. . . . . S	30	1	810.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . . . S	1	810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	09:51:59 AM		JMFC12TVENV101H	30	810.00			
34	RACHEL RAY	09/18/2012-09/23/2012	. . W T F . .	30	3	200.00			
LUR									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012			.. W T F . .		3		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/19/2012	We	09:27:27 AM		JMFC12TVENV101H	30	200.00				
09/20/2012	Th	09:47:57 AM		JMFC12TVENV101H	30	200.00				
09/21/2012	Fr	09:18:09 AM		JMFC12TVENV101H	30	200.00				
35	CSI MIAMI		09/22/2012-09/22/2012		. . . . . S .		30	1	315.00	
CDR										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012			. . . . . S .		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	10:56:37 PM		JMFC12TVENV101H	30	315.00				
36	CSI MIAMI WEEKEND		09/23/2012-09/23/2012		. . . . . S		30	1	175.00	
CDR										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012			. . . . . S		1		175.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	12:37:01 AM		JMFC12TVENV101H	30	175.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		69		72,980.00		10,947.00	62,033.00	12,605.00	12,605.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

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21249 NETWORK PLACE  
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Billing Notes		
CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE  303-861-4444	Gross Billing
		72,980.00
		Trade Value
		0.00
		Agency Commission
		10,947.00
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		62,033.00

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